

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JULY 19, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:				105 LOS ANGELES COUNTY GENERAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
AVALON - COM. IMP. R.P.	0.00	331,009.89	331,009.89	0.00	331,009.89
AGENCY TOTAL	\$0.00	\$331,009.89	\$331,009.89	\$0.00	\$331,009.89
ALLOCATED / DISTRIBUTED			331,009.89	0.00	331,009.89
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:				120 LOS ANGELES COUNTY ACCUM CAP OUTLAY	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
AVALON - COM. IMP. R.P.	0.00	120.43	120.43	0.00	120.43
AGENCY TOTAL	\$0.00	\$120.43	\$120.43	\$0.00	\$120.43
ALLOCATED / DISTRIBUTED			120.43	0.00	120.43
BALANCE DUE			\$0.00	\$0.00	\$0.00